



# FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT  
12000 Government Center Parkway, Suite 427  
Fairfax, Virginia 22035-0013

[www.co.fairfax.va.us/dpsm](http://www.co.fairfax.va.us/dpsm)

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-3228 TTY 1-800-828-1140

AUG 14 2002

## AMENDMENT NO. 1

SUBJECT: BL00-308442-39B, Safety Shoes

CONTRACTOR  
Lehigh Safety Shoe Co.  
120 Plaza Drive, Suite A  
Vestal, NY 13850-3640

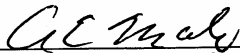
VENDOR CODE  
B222335414-02

CONTRACT NO.  
BL00-308442-39B

By mutual agreement, Contract BL00-308442-39B is renewed for one (1) year at existing prices, terms, and conditions, effective September 1, 2002 through August 31, 2003.

In addition, the address has been changed to that shown above.

(Ref. Lehigh Safety Shoe Co. letter dated August 9, 2002.)

  
Armand E. Malo, CPPO  
Director/County Purchasing Agent

### DISTRIBUTION:

Assistant Buyer – Team 2  
Contract Administrator – KCS  
Dept. of Finance – Accounts Payable Section  
Council of Governments – Jackie Sellman  
Park Authority – Purchasing – Pat Orlando  
DVS – Dalton McKenzie  
Fire & Rescue Dept. – Resource Management-Dean Cox  
DPSM Warehouse – Roger Buck  
FMD – Darryl Jackson  
DPW – Solid Waste – Linda Boone  
Dept. of Education – Financial Services  
Supply Operations  
Logistical Services

Contractor



# FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT  
12000 Government Center Parkway, Suite 427  
Fairfax, Virginia 22035-0013

www.co.fairfax.va.us/apam

V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-5228 TTY: 1-800-828-1140

AUG 14 2002

## AMENDMENT NO. 1

SUBJECT: BL00308442-39D Safety Shoes

CONTRACTOR  
Red Wing Shoe Store  
Springfield Mall Square  
6701 D. Loisdale Road  
22150

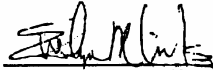
VENDOR CODE  
B410498220-01

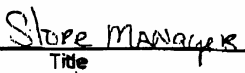
CONTRACT NO.  
BL00308442-39D

By mutual agreement, Contract BL00308442-39D is renewed for one (1) year at existing prices, terms, and conditions, effective September 1, 2002 through August 29, 2003.

  
Armand E. Malo, CPPO  
Director/County Purchasing Agent

## ACCEPTANCE:

BY:   
Signature  
Evelyn Lindsey  
Printed

  
Title  
7/8/02  
Date

## DISTRIBUTION:

Assistant Buyer – Team 2  
Contract Administrator – KCS  
Dept. of Finance – Accounts Payable Section  
Council of Governments – Jackie Sellman  
Park Authority – Purchasing – Pat Orlando  
DVS – Dalton McKenzie  
Fire & Rescue Dept. – Resource Management-Dean Cox  
DPSM Warehouse – Roger Buck  
FMD – Darryl Jackson  
DPW – Solid Waste – Linda Boone  
Dept. of Education – Financial Services  
Supply Operations  
Logistical Services

Contractor



# FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT  
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Fairfax, Virginia 22035-0013

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V I R G I N I A

Telephone: (703) 324-3201 Fax: (703) 324-1228 TTY: (703) 324-1340

AUG 14 2002

## AMENDMENT NO. 1

SUBJECT: BL00308442-39E Safety Shoes

CONTRACTOR

SAF-GUARD Safety Shoe Co., Inc.  
1285 Manheim Pike  
Lancaster, Pennsylvania  
17301

VENDOR CODE

B581400677-03

CONTRACT NO.

BL00308442-39E

By mutual agreement, Contract BL00308442-39E is renewed for one (1) year at existing prices, terms, and conditions, effective September 1, 2002 through August 29, 2003.

Armand E. Malo, CPPO  
Director/County Purchasing Agent

ACCEPTANCE:

BY:

Signature

PATRICK KUBIS  
Printed

PRESIDENT

Title

07-10-02  
Date

DISTRIBUTION:

Assistant Buyer - Team 2  
Contract Administrator - KCS  
Dept. of Finance - Accounts Payable Section  
Council of Governments - Jackie Sellman  
Park Authority - Purchasing - Pat Orlando  
DVS - Dalton McKenzie  
Fire & Rescue Dept. - Resource Management-Dean Cox  
DPSM Warehouse - Roger Buck  
FMD - Darryl Jackson  
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Supply Operations  
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Contractor